



Campaign Finance Report

COMMITTEE TO ELECT LAMONT LOVEJOY
Committee #: 200893642

Treasurer: LOVEJOY, LAMONT
2009 W Willow Ave, Phoenix, AZ 85029
Phone: (602) 368-5482
Email: lcl_1@msn.com
Candidate Name: LOVEJOY, LAMONT
Office Sought: State Representative - District 10

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,220.00
Total Cash Receipts this Reporting Period:	\$11,701.00
Total Cash Disbursements this Reporting Period:	\$7,116.72
Cash Balance at End of Reporting Period:	\$5,804.28

Report ID: 47454

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$201.28
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$721.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,220.00)	\$0.00	(\$1,220.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,701.00	\$0.00	\$11,701.00	\$13,843.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,116.72	\$0.00	\$7,116.72	\$8,039.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,116.72	\$0.00	\$7,116.72	\$8,039.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,116.72			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/02/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

Schedule C7 - Qualifying contributions		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	08/22/2008	\$(1,220.00)	(\$1,220.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	cashier's check			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fry's Electronics	08/29/2008	\$97.45	\$219.51
Address:	3035 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Overhead - Office supplies			
Name:	Sam's Club	08/31/2008	\$131.17	\$140.72
Address:	15th ave and Bell RD, Phoenix, Az 85022		Cash	
Category:	Overhead - Office supplies			
Name:	Office Max	09/01/2008	\$78.80	\$78.80
Address:	16809 N 9th St, Phoenix, AZ 85022		Cash	
Category:	Overhead - Office supplies			
Name:	Target	09/01/2008	\$97.46	\$97.46
Address:	16806 N 7th St, Phoenix, AZ 85022		Cash	
Category:	Overhead - Office supplies			
Name:	Custom Graphix Signworks	09/02/2008	\$1,945.80	\$1,945.80
Address:	1920 W Aster Dr, Phoenix, AZ 85029		Cash	
Category:	Communications - Signs			
Name:	East Valley Wireless	09/02/2008	\$243.20	\$243.20
Address:	4157 E. Thunderbird Rd., Phoenix, az 85053		Cash	
Category:	Communications - Other			
Name:	Jeremiah Vigil	09/02/2008	\$375.00	\$375.00
Address:	6208 City Lights Dr, Aliso Viejo, CA 92656		Cash	
Category:	Communications - Advertising			
Memo:	Graphics			
Name:	LOVEJOY, LAMONT	09/02/2008	\$16.02	\$41.22
Address:	2009 W Willow Ave, Phoenix, AZ 85029		Cash	
Occupation:	ASSET PROTECTION, WAL-MART			
Category:	Travel - Fuel			
Name:	PumpTop Tv	09/02/2008	\$4,131.82	\$4,131.82
Address:	1 pump top tv, Phoenix, AZ 85029		Cash	
Category:	Communications - Advertising			
Total of Operating Expenses			\$7,116.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,116.72	

